Department Timekeeper
0159-00
0401

CAMPUS
SAN DIEGO
PAR NO.
D612306569P

UNIVERSITY OF CALIFORNIA
PERSONNEL ACTIVITY REPORT

EMPLOYEE NAME:
TITLE: 4919 ASSISTANT IV
DEPARTMENT: CTR/MAGNETIC RECORDING RESEARC

EMPLOYEE NUMBER: 000
REPORT PERIOD: FALL 2006

PLEASE RETURN TO OPAFS BY : APR 05, 2007

SECTION I. PAYROLL DISTRIBUTION
The index-fund numbers and percentages preprinted below are based on University payroll records. If the index-fund numbers or payroll percentages are incorrect or incomplete, please make the corrections, additions or deletions in this section. Make sure to add index-fund numbers for projects with cost sharing and enter the cost sharing effort in Section II.

INDEX - FUND	PAYROLL PERCENT	
SPONSORED PROJECTS		
MRR5631-25631A	100	
SPONSORED PROJECTS SUBTOTAL		100
ALL OTHER FUNCTIONS		
	0	
ALL OTHER FUNCTIONS SUBTOTAL		**0**
		Total 100%

SECTION II. EFFORT DISTRIBUTION
Must be completed by employee or responsible official to reflect the actual effort expended for each project (index-fund) listed in Section I for the report period.

EFFORT PERCENT
Total 100%

SECTION III. NOTES / EXPLANATIONS
If corrections are made in Section I above, provide an explanation for the correction(s) and initial below.

Initial _____

Date _____

SECTION IV. CERTIFICATION (REQUIRED)
Please certify by signing that all information reported above is correct. If one person is certifying effort charged to more than one department, indicate this next to the signature.

CONFIRMATION BY ☐ Employee ☐ Responsible Official

I certify that this report represents a reasonable estimate of the actual effort expended on each sponsored project and each funding source as listed above for the period reported.

Signature _____ Title _____ Date _____

RETN: Department - 5 years subject to contract and grant requirements
Accounting - 5 years

ORIGINAL RETAINED BY DEPARTMENT
MAIL PHOTOCOPY TO EMF AT 0954

Department Timekeeper
0159-00
0401

CAMPUS
SAN DIEGO
PAR NO.
D612393583P

UNIVERSITY OF CALIFORNIA
PERSONNEL ACTIVITY REPORT

EMPLOYEE NAME:
TITLE: 3802 ___ RECALL
DEPARTMENT: CTR/MAGNETIC RECORDING RESEARC

EMPLOYEE NUMBER: 000
REPORT PERIOD: FALL 2006

PLEASE RETURN TO OPAFS BY : APR 05, 2007

SECTION I. PAYROLL DISTRIBUTION
The index-fund numbers and percentages preprinted below are based on University payroll records. If the index-fund numbers or payroll percentages are incorrect or incomplete, please make the corrections, additions or deletions in this section. Make sure to add index-fund numbers for projects with cost sharing and enter the cost sharing effort in Section II.

INDEX - FUND	PAYROLL PERCENT	
SPONSORED PROJECTS		
MRR5632-25631B	100	
SPONSORED PROJECTS SUBTOTAL		100
ALL OTHER FUNCTIONS		
	0	
ALL OTHER FUNCTIONS SUBTOTAL		**0**
		Total 100%

SECTION II. EFFORT DISTRIBUTION
Must be completed by employee or responsible official to reflect the actual effort expended for each project (index-fund) listed in Section I for the report period.

EFFORT PERCENT
Total 100%

SECTION III. NOTES / EXPLANATIONS
If corrections are made in Section I above, provide an explanation for the correction(s) and initial below.

Initial _____

Date _____

SECTION IV. CERTIFICATION (REQUIRED)
Please certify by signing that all information reported above is correct. If one person is certifying effort charged to more than one department, indicate this next to the signature.

CONFIRMATION BY ☐ Employee ☐ Responsible Official

I certify that this report represents a reasonable estimate of the actual effort expended on each sponsored project and each funding source as listed above for the period reported.

Signature _____ Title _____ Date _____

RETN: Department - 5 years subject to contract and grant requirements
Accounting - 5 years

ORIGINAL RETAINED BY DEPARTMENT
MAIL PHOTOCOPY TO EMF AT 0954

Department Timekeeper

CAMPUS

0159-00
0401

SAN DIEGO
PAR NO.
D603393583P

UNIVERSITY OF CALIFORNIA
PERSONNEL ACTIVITY REPORT

EMPLOYEE NAME:
TITLE: 3802 ___ RECALL
DEPARTMENT: CTR/MAGNETIC RECORDING RESEARC

EMPLOYEE NUMBER: 000
REPORT PERIOD: WINTER 2006

PLEASE RETURN TO OPAFS BY : JUN 29, 2006

SECTION I. PAYROLL DISTRIBUTION
The index-fund numbers and percentages preprinted below are based on University payroll records. If the index-fund numbers or payroll percentages are incorrect or incomplete, please make the corrections, additions or deletions in this section. Make sure to add index-fund numbers for projects with cost sharing and enter the cost sharing effort in Section II.

INDEX - FUND	PAYROLL PERCENT	
SPONSORED PROJECTS		
MRR0122-58665H	75	
MRR2609-82609A	25	
SPONSORED PROJECTS SUBTOTAL		100
ALL OTHER FUNCTIONS		
	0	
ALL OTHER FUNCTIONS SUBTOTAL		0
		Total 100%

SECTION II. EFFORT DISTRIBUTION
Must be completed by employee or responsible official to reflect the actual effort expended for each project (index-fund) listed in Section I for the report period.

EFFORT PERCENT
Total 100%

SECTION III. NOTES / EXPLANATIONS
If corrections are made in Section I above, provide an explanation for the correction(s) and initial below.

Initial _____

Date _____

SECTION IV. CERTIFICATION (REQUIRED)
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CONFIRMATION BY ☐ Employee ☐ Responsible Official

I certify that this report represents a reasonable estimate of the actual effort expended on each sponsored project and each funding source as listed above for the period reported.

Signature _____ Title _____ Date _____

RETN: Department - 5 years subject to contract and grant requirements
Accounting - 5 years

ORIGINAL RETAINED BY DEPARTMENT
MAIL PHOTOCOPY TO EMF AT 0954

Department Timekeeper
0159-00
0401

CAMPUS
SAN DIEGO
PAR NO.

UNIVERSITY OF CALIFORNIA

D612708843P

PERSONNEL ACTIVITY REPORT

EMPLOYEE NAME:
TITLE: 3252 POSTDOC-EMPLOYEE
DEPARTMENT: CTR/MAGNETIC RECORDING RESEARC

EMPLOYEE NUMBER: 000
REPORT PERIOD: FALL 2006

PLEASE RETURN TO OPAFS BY : APR 05, 2007

SECTION I. PAYROLL DISTRIBUTION
The index-fund numbers and percentages preprinted below are based on University payroll records. If the index-fund numbers or payroll percentages are incorrect or incomplete, please make the corrections, additions or deletions in this section. Make sure to add index-fund numbers for projects with cost sharing and enter the cost sharing effort in Section II.

INDEX - FUND	PAYROLL PERCENT	
SPONSORED PROJECTS		
MRR2609-82609A	100	
SPONSORED PROJECTS SUBTOTAL		100
ALL OTHER FUNCTIONS		
	0	
ALL OTHER FUNCTIONS SUBTOTAL		**0**

Total 100%

SECTION II. EFFORT DISTRIBUTION
Must be completed by employee or responsible official to reflect the actual effort expended for each project (index-fund) listed in Section I for the report period.

EFFORT PERCENT

Total 100%

SECTION III. NOTES / EXPLANATIONS
If corrections are made in Section I above, provide an explanation for the correction(s) and initial below.

Initial _____

Date _____

SECTION IV. CERTIFICATION (REQUIRED)
Please certify by signing that all information reported above is correct. If one person is certifying effort charged to more than one department, indicate this next to the signature.

CONFIRMATION BY ☐ Employee ☐ Responsible Official

I certify that this report represents a reasonable estimate of the actual effort expended on each sponsored project and each funding source as listed above for the period reported.

Signature _____ Title _____ Date _____

RETN: Department - 5 years subject to contract and grant requirements
Accounting - 5 years

ORIGINAL RETAINED BY DEPARTMENT
MAIL PHOTOCOPY TO EMF AT 0954